

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 18 Sep 01	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE 45TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE ST, BLDG 423 PATRICK AFB, FL 32926-3238	7. ADMINISTERED BY (If other than Item 6) CODE DCMC BIRMINGHAM 1910 THIRD AVE N NW BIRMINGHAM, AL 35203-2376			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAE SYSTEMS TECHNICAL SERVICES 557 MARY ESTHER CUTOFF FT WALTON BEACH FL 329548-4090		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-01-C-0066	
CODE ODN90 1L FACILITY CODE			10B. DATED (SEE ITEM 13) 16 Aug 01	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES

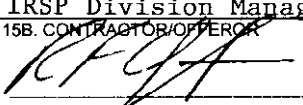
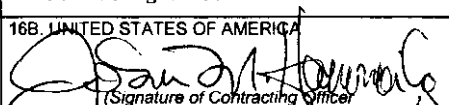
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: LAURIE ROWE
PHONE: 321-494-7094
E-MAIL: laurie.rowe@patrick.af.mil

SEE PAGE TWO

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Roger F. Ogilvie IRSP Division Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN M. HAMMERLING Contracting Officer
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED 9/27/01	16C. DATE SIGNED 100201

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

STANDARD FORM 30(continued)

1. The purpose of this modification is to make the following changes and corrections to the contract:

a. The following changes have been made to Section B:

1. Clerical error on CLIN X001, incorrect unit prices throughout Section B. Unit prices were changed to reflect the correct amount.
2. CLIN X004AC, Engineering Investigations: These blanks were marked with an asterisk with the intent of contractor proposed cost estimates upon the issuance of requirements in accordance with (IAW) statement of work (SOW) paragraph 3.4.2. Composite rates have been deleted.
3. Ceiling Prices have been added to CLIN X005, Overhauls.
4. CLIN X008, Proposal Preparation has been reserved.

b. The following clause dates have been updated/corrected:

52.246-3	INSPECTION OF SUPPLIES-COST-REIMBURSEMENT	MAY 2001
52.202-1	DEFINITIONS	MAY 2001
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.229-10	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX	OCT 1988
52.232-25	PROMPT PAYMENT	MAY 2001
52.233-3	ALTERNATE I	JUN 1985
52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY 2001

c. The pertinent DCMC address has been added to Section G and Ms. Jeanie Schwab's telephone number was corrected.

d. The following changes have been made to Section J:

1. The Statement of Work date was revised
2. The Enhanced Subcontracting Plan is now Attachment 2
3. Attachment 4, Phase-Out Plan has been deleted.

e. The following changes were made to the statement of work(SOW), Appendix A: (Entire SOW is being replaced and dated 18 Sep 01 due to formatting changes.)

1. Range Manager updates.
2. Renumbering of ranges for contractor's benefit.

f. CDRL Index By Data Item Number List

1. CDRL A022 is deleted from the list.
2. CDRL A021 is renamed A020.
3. CDRL A020 is renamed A021

g. DD 254

The DD 254 has been revised to indicate the correct number of ranges.

h. CDRLs

CDRL A021, Contract Change Proposals (CCPs) is added.

2. Replacement pages.

a. Section B - Supplies/Services and Price/Cost

Replace pages B-1, 3, 4, 5, 7, 8, 9, 11, 12, 13, 15, 16, 17, 19, 20, 21, 23, and 24 with the attached pages B-1, 3, 4, 5, 7, 8, 9, 11, 12, 13, 15, 16, 17, 19, 20, 21, 23, and 24 marked "Modification P00001."

b. Section E – Inspection and Acceptance

Replace page E-1 with the attached page E-1 marked "Modification P00001."

c. Section G - Contract Administration Data

Replace pages G-1 and G-3 with the attached pages G-1 and G-3 marked "Modification P00001.."

d. Section I – Contract Clauses

Replace pages I-1, 4, 5, 6, and 7 with the attached pages I-1, 4, 5, 6, and 7 marked "Modification P00001."

e. Section J – List of Attachments

Replace page J-1 with the attached J-1 marked "Modification P00001."

f. Attachment 1 - Statement of Work (SOW), Appendix A

Replace pages 1-40 with the attached pages 1-36 marked "Modification P00001."

g. DD 254

Replace the DD 254 (2 pages) with the attached DD 254 (2 pages) marked "Modification P00001)."

h. Exhibit A – Contract Data Requirements List (CDRL)

Replace CDRL Instructions Table of Contents page and CDRL Index by Data Item Number pages with the attached page marked "Modification P00001."

Add CDRL A021 marked "Modification P00001."

3. All other contract terms and conditions remain unchanged.

4. **RELEASE OF CLAIMS.** In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.
////////////////////////////////////LAST ITEM////////////////////////////////////

**PART I – THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS**

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0001	DEPOT SUPPORT – FY 2002 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i> PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	9	MO	\$ 10,640.45 *	\$ 95,764 *
0002	MATERIAL ACQUISITION – FY 2002 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i> PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
0003	COMPONENT REPAIR/FABRICATION – FY 2002 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
0003AA	IN-HOUSE COMPONENT REPAIR – FY 2002 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1and 3.3.4. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 381,798 *
0003AB	VENDOR COMPONENT REPAIR – FY 2002 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i> PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ 427,324 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0004AC	ENGINEERING INVESTIGATIONS – FY 2002 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____ * FIXED FEE \$ _____ * ESTIMATED CPFF \$ _____ * PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>TBN</u> *
0005	FIELD OVERHAULS – FY 2002 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>400,552</u> *
0006	COMMERCIAL TRANSPORTATION – FY 2002 The contractor shall use commercial Transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
0007	REIMBURSABLE TRAVEL & PER DIEM – FY 2002 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>475,313</u> *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
0008	RESERVED				
0009	CONTRACT DATA REQUIREMENTS – FY 2002 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL), in Section J. (Except CDRLs A010, A011, A012 and A013.)	1	JO	N/A	\$ <u>NSP</u>
0010	SYSTEMS MODIFICATIONS – FY 2002 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$ <u>TBN</u>
0011	PHASE-IN (Other than incumbent) The offeror shall phase-in operations prior to commencement of full contract performance IAW Section J, Attachment 5. (See Section L, proposal instructions Vol.4 (c)(5)) <i>(Cost Plus Fixed Fee) See Note 1.</i> ESTIMATED COST \$ <u>N/A</u> * FIXED FEE \$ <u>N/A</u> * COST PLUS FIXED FEE \$ <u>N/A</u> * PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	3	MO	\$ <u>N/A</u> *	\$ <u>N/A</u> *
0012	PHASE-IN (Incumbent only) Includes full performance. <i>(Cost Plus Fixed Fee) See Note 2.</i> ESTIMATED COST b(4) FIXED FEE b(4) COST PLUS FIXED FEE b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	3	MO	\$ <u>1,090,621</u> *	\$ <u>1,090,621</u> *

Notes:

- CLIN 0011: Includes phase-in costs in conjunction with the phase-out plan which together will provide for 25% of the requirements in appendix D and 1st quarter fiscal year (FY) 2002 overhauls listed in appendix B of the SOW.
- CLIN 0012: Includes phase-in cost for new requirements and 25% of the work listed in appendix D and 1st quarter FY2002 overhauls listed in appendix B of the SOW.

OPTION PERIOD #1 – 1 Oct 02 to 30 Sep 03

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1001	DEPOT SUPPORT – FY 2003 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. (Firm Fixed Price) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	12	MO	\$ <u>10,995.59</u> *	\$ <u>131,947</u> *
1002	MATERIAL ACQUISITION – FY 2003 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
1003	COMPONENT REPAIR/FABRICATION – FY 2003 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
1003AA	IN-HOUSE COMPONENT REPAIR The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee) ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>553,277</u> *
1003AB	VENDOR COMPONENT REPAIR – FY 2003 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ <u>607,801</u> *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1004AC *	ENGINEERING INVESTIGATIONS – FY 2003 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____* FIXED FEE \$ _____* ESTIMATED CPFF \$ _____* PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ TBN
1005	FIELD OVERHAULS – FY2003 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ 630,788 *
1006	COMMERCIAL TRANSPORTATAION – FY 2003 The contractor shall use commercial transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
1007	REIMBURSABLE TRAVEL & PER DIEM – FY 2003 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 660,781 *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1008	RESERVED				
1009	CONTRACT DATA REQUIREMENTS – FY 2003 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL),. in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$_____ NSP
1010	SYSTEMS MODIFICATIONS – FY 2003 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer via modification. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$_____ TBN

OPTION PERIOD #2 – 1 Oct 03 to 30 Sep 04

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2001	DEPOT SUPPORT – FY 2004 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. (Firm Fixed Price) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	12	MO	\$ 11,362 *	\$ 136,344 *
2002	MATERIAL ACQUISITION – FY 2004 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
2003	COMPONENT REPAIR/FABRICATION – FY 2004 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
2003AA	IN-HOUSE COMPONENT REPAIR – FY 2004 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee) ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 568,889 *
2003AB	VENDOR COMPONENT REPAIR – FY 2004 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ 602,569 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2004AC	ENGINEERING INVESTIGATIONS – FY 2004 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____ * FIXED FEE \$ _____ * ESTIMATED CPFF \$ _____ * PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>TBN</u> *
2005	FIELD OVERHAULS – FY 2004 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>570,327</u> *
2006	COMMERCIAL TRANSPORTATAION – FY 2004 The contractor shall use commercial transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
2007	REIMBURSABLE TRAVEL & PER DIEM – FY 2004 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>669,168</u> *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
2008	RESERVED				
2009	CONTRACT DATA REQUIREMENTS – FY 2004 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL), in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$_____ NSP
2010	SYSTEMS MODIFICATIONS – FY 2004 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$_____ TBN

OPTION PERIOD #3 – 1 Oct 04 to 30 Sep 05

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
3001	DEPOT SUPPORT – FY 2005 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. (Firm Fixed Price) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	12	MO	\$ 11,753.59	* \$ 141,043 *
3002	MATERIAL ACQUISITION – FY 2005 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
3003	COMPONENT REPAIR/FABRICATION – FY 2005 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
3003AA	IN-HOUSE COMPONENT REPAIR – FY 2005 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee) ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 468,647 *
3003AB	VENDOR COMPONENT REPAIR – FY 2005 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ 449,182 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
3004AC	ENGINEERING INVESTIGATIONS – FY 2005 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____ * FIXED FEE \$ _____ * ESTIMATED CPFF \$ _____ * PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>TBN</u> *
3005	FIELD OVERHAULS – FY 2005 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>532,304</u> *
3006	COMMERCIAL TRANSPORTATAION – FY 2005 The contractor shall use commercial transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
3007	REIMBURSABLE TRAVEL & PER DIEM – FY 2005 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>544,268</u> *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
3008	RESERVED				
3009	CONTRACT DATA REQUIREMENTS – FY 2005 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL), in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$ _____ NSP
3010	SYSTEMS MODIFICATIONS – FY 2005 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$ _____ TBN

OPTION PERIOD #4 – 1 Oct 05 to 30 Sep 06

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4001	DEPOT SUPPORT – FY 2006 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. (Firm Fixed Price) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	12	MO	\$ 12,242.92	* \$ 146,915 *
4002	MATERIAL ACQUISITION – FY 2006 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
4003	COMPONENT REPAIR/FABRICATION – FY 2006 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
4003AA	IN-HOUSE COMPONENT REPAIR – FY 2006 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1 and 3.3.4. (Cost Plus Fixed Fee) ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 540,485 *
4003AB	VENDOR COMPONENT REPAIR – FY 2006 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. (Cost Reimbursement) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ 515,684 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4004AC *	ENGINEERING INVESTIGATIONS – FY 2006 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____* FIXED FEE \$ _____* ESTIMATED CPFF \$ _____* PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ _____ TBN
4005	FIELD OVERHAULS – FY 2006 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>685,333</u> *
4006	COMMERCIAL TRANSPORTATAION – FY 2006 The contractor shall use commercial transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
4007	REIMBURSABLE TRAVEL & PER DIEM – FY 2006 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>554,781</u> *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
4008	RESERVED				
4009	CONTRACT DATA REQUIREMENTS – FY 2006 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL),. in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$_____ NSP
4010	SYSTEMS MODIFICATIONS – FY 2006 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$_____ TBN

OPTION PERIOD #5 – 1 Oct 06 to 30 Sep 07

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
5001	DEPOT SUPPORT – FY 2007 The contractor shall provide efforts to perform work in accordance with (IAW) the statement of work (SOW) paragraph 3.2. <i>(Firm Fixed Price)</i> PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	12	MO	\$ 12,654.67 *	\$ 151,856 *
5002	MATERIAL ACQUISITION – FY 2007 The contractor shall acquire materials IAW the SOW paragraphs 3.2.3 – 3.2.3.2. <i>(Cost Reimbursement)</i> PR NR: F2IRSP01440500 GOVERNMENT ESTIMATED COST IS \$3,000,000.00. FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$3,000,000.00(EST)
5003	COMPONENT REPAIR/FABRICATION – FY 2007 The contractor shall repair or fabricate components IAW the SOW paragraph 3.3.				
5003AA	IN-HOUSE COMPONENT REPAIR – FY 2007 The contractor shall perform component repair IAW the SOW paragraphs 3.3.1and 3.3.4. <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST b(4) FIXED FEE b(4) ESTIMATED CPFF b(4) PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: DESTINATION	1	JO	N/A	\$ 536,990 *
5003AB	VENDOR COMPONENT REPAIR – FY 2007 The contractor shall perform component repairs IAW the SOW paragraph 3.3.2. <i>(Cost Reimbursement)</i> PR NR: F2IRSP01440500 FOB: ORIGIN PQA/INSP SITE: ORIGIN ACCEPTANCE: ORIGIN	1	JO	N/A	\$ 490,248 *(EST)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
5004AC	ENGINEERING INVESTIGATIONS – FY 2007 The contractor shall perform engineering investigations IAW the SOW paragraph 3.4.2 <i>(Cost Plus Fixed Fee)</i> ESTIMATED COST \$ _____ * FIXED FEE \$ _____ * ESTIMATED CPFF \$ _____ * PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>TBN</u> *
5005	FIELD OVERHAULS – FY2007 The contractor shall perform systems overhauls IAW the SOW paragraph 3.5. <i>(Fixed Price Incentive Fee)</i> TARGET COST b(4) TARGET PROFIT b(4) TARGET PRICE b(4) CEILING PRICE b(4) PR NR: F2IRSP01440500 FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE DESTINATION	1	JO	N/A	\$ <u>488,077</u> *
5006	COMMERCIAL TRANSPORTATAION – FY 2007 The contractor shall use commercial transportation IAW the SOW paragraph 3.7. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> GOVERNMENT ESTIMATED COST IS \$150,000.00. FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$150,000.00(EST)
5007	REIMBURSABLE TRAVEL & PER DIEM – FY 2007 The contractor shall provide travel in connection with the performance of the SOW IAW the Joint travel regulations (JTR) per diem schedule. (Excluding support under paragraph 3.6.) <i>(Cost Reimbursement)</i> FOB: DESTINATION PQA/INSP SITE: DESTINATION ACCEPTANCE: DESTINATION	1	JO	N/A	\$ <u>538,379</u> *

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
5008	RESERVED				
5009	CONTRACT DATA REQUIREMENTS – FY 2007 The contractor shall prepare and deliver technical data and information IAW the contract data requirements list (CDRL),. in Section J. (Except CDRLs A010, A011, A012, and A013.)	1	JO	N/A	\$ <u>NSP</u>
5010	SYSTEMS MODIFICATIONS – FY 2007 The contractor shall perform systems modifications and provide CDRLs A010, A011, A012, and A013 IAW the SOW paragraph 3.6. Extent of effort and delivery schedule shall be directed by the contracting officer. CDRLs will not be separately priced. FOB: TBD PQA/INSP SITE: TBD ACCEPTANCE: TBD	1	JO	N/A	\$ <u>TBN</u>

**PART I – THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

The full text version of the following FAR, DFARS, AFFARS and AFSPCFARS clauses / provisions are now available on the internet at the following addresses:

<http://farsite.af.mil>

or for FAR only provisions

<http://www.arnet.gov/far/>

or for DFARS only provisions

<http://www.acq.osd.mil/dp/dars/dfars/dfars.html>

A. FEDERAL ACQUISITION REGULATION CLAUSES

52.246-3	INSPECTION OF SUPPLIES-COST-REIMBURSEMENT (IAW FAR 46.303) <i>(Applicable to CLINs X002 and X003)</i>	MAY 2001
52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (IAW FAR 46.311) Statement of Work for IRSP, Dated 28 Mar 01	FEB 1999
52.246-16	RESPONSIBILITY FOR SUPPLIES (IAW FAR 46.316)	APR 1984

B. DEPARTMENT OF DEFENSE FEDERAL ACQUISITION REGULATION CLAUSES

252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (IAW DFARS 246.370)	DEC 1991
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C. LOCAL ADMINISTRATIVE INFORMATION

E-1 INSPECTION AND ACCEPTANCE

Inspection and acceptance will be at destination(s) specified in Section "B" hereof or as otherwise stated in contract modifications.

**PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

The full text version of the following FAR, DFARS, AFFARS and AFSPCFARS clauses / provisions are now available on the internet at the following addresses:

<http://farsite.af.mil>

or for FAR only provisions

<http://www.arnet.gov/far/>

or for DFARS only provisions

<http://www.acq.osd.mil/dp/dars/dfars/dfars.html>

A. CONTRACT ADMINISTRATIVE INFORMATION

1. ACCOUNTING AND APPROPRIATION DATA

<u>OBLIG ACRN</u>	<u>ACCT CLASS DATA</u>	<u>APPROPRIATION/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>
AA	TBD	TBD	TBD

2. ADMINISTRATIVE MATTERS

- a. The address and telephone number of the Program Office are:

45 LG/LGPR
1201 Edward H. White II St., MS 7301
Patrick AFB, FL 32925-
Program Office: (321) 494-5168

- b. The address and telephone number of the Administrative Contracting Officer (ACO) and Contract Specialist are:

45 CONS/LGCZR
1201 Edward H. White II St., MS 7200
Patrick AFB, FL 32925-3238
Contracting Officer: (321) 494-5580
Contract Specialist: (321) 494-7094

- c. The address and telephone number of the Cognizant Defense Contract Management Agency are:

DCMC Birmingham
Burger Phillips center
1910 Third Avenue, North, Room 201
Birmingham, AL 35203-2376

5. CONTRACTOR'S CONTRACT ADMINISTRATION

The contractor's contract administration functions will be performed at the following address:

Name and Title: **A. Jeanie Schwab**
Responsible Office: **Contract Administration**
Address: **715 Hollywood Boulevard, N.W.
Ft. Walton Beach, FL 32548**
Telephone number: **(850) 244-6409**
CEC/DUNS #: **15-080-5703** CAGE #: **26548**
TAX IDENTIFICATION NUMBER: **59-2609328**

5352.232-9500

TOTAL SUM ALLOTTED

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) _____ is _____. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through _____.

(End of Clause)

6. TRAVEL AND PER DIEM EXPENSES

(a) The contractor shall be reimbursed for travel and per diem costs in accordance with FAR 31.205-46 (DFARS Deviation, DAR Tracking Number 2000o0005) and the Joint Travel Regulation (JTR). The contractor shall use per diem allowances in lieu of actual subsistence expenses for all persons in travel status both within and outside the continental United States. Per diem shall be limited to the government JTR per diem schedule. Charges for air fare and car rental shall not exceed those stated in the JTR per diem schedule.

(b) Transportation by private vehicle for off-base travel shall be reimbursed on a mileage basis only, in lieu of the actual expenses of such transportation in accordance with the JTR.

(c) All travel shall be reported under Contract Data Requirements List (CDRL) Item A016, Contractor's Progress, Status and Management Report, and shall include a summary of the personnel that traveled, destination, reason for trip and duration of trip.

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

A. FEDERAL ACQUISITION REGULATION CLAUSES

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** FEB 1998
(IAW FAR 52.107(b))

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.af.mil>

<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.202-1	DEFINITIONS (IAW FAR 2.201)	MAY 2001
52.203-3	GRATUITIES (IAW FAR 3.202)	APR 1984
52.203-5	COVENANT AGAINST CONTINGENT FEES (IAW FAR 3.404)	APR 1984
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (IAW FAR 3.503-2)	JUL 1995
52.203-7	ANTI-KICKBACK PROCEDURES (IAW FAR 3.502-3)	JUL 1995
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-9(b))	JAN 1997
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b))	JUN 1997
52.204-2	SECURITY REQUIREMENTS (IAW FAR 4.404(a))	AUG 1996
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.303)	AUG 2000
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b))	JUL 1995

52.222-3	CONVICT LABOR (IAW FAR 22.202)	AUG 1996						
52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION (IAW FAR 22.305)	SEP 2000						
52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (IAW FAR 22.610)	DEC 1996						
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (IAW FAR 22.810(a)(1))	FEB 1999						
52.222-26	EQUAL OPPORTUNITY (IAW FAR 22.810(e))	FEB 1999						
52.222-29	NOTIFICATION OF VISA DENIAL (IAW FAR 22.810(g))	FEB 1999						
52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(a)(1))	APR 1998						
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (IAW FAR 22.1408(a))	JUN 1998						
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (IAW FAR 22.1308(b))	JAN 1999						
52.223-3	HAZARDOUS MATERIAL INDENTIFICATION AND MATERIALSAFETY DATA (IAW FAR 23.303)	JAN 1997						
(b)	<table><tr><td><u>Material</u></td><td><u>Identification No.</u></td></tr><tr><td>(If none, insert NONE.)</td><td></td></tr><tr><td><u>None</u></td><td><u>N/A</u></td></tr><tr><td><u> </u></td></tr></table>	<u>Material</u>	<u>Identification No.</u>	(If none, insert NONE.)		<u>None</u>	<u>N/A</u>	<u> </u>
<u>Material</u>	<u>Identification No.</u>							
(If none, insert NONE.)								
<u>None</u>	<u>N/A</u>							
<u> </u>								

52.225-8	DUTY-FREE ENTRY (IAW FAR 25.1101(e))	FEB 2000
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (IAW FAR 25.1103(b))	FEB 2000
52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104)	JUN 2000
52.227-1	AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a))	JUL 1995
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)	AUG 1996
52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (IAW FAR 28.310)	JAN 1997
52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS (IAW FAR 28.311-1) (Applicable to CLINs X002, X003, X004, X006, X007, 0011, and 0012.)	MAR 1996
52.229-3	FEDERAL, STATE, AND LOCAL TAXES (IAW FAR 29.401-3) (Applicable to CLINs X001 and X005.)	JAN 1991
52.229-5	TAXES-CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (IAW FAR 29.401-5)	APR 1984
52.229-6	TAXES-FOREIGN FIXED-PRICE CONTRACTS (IAW FAR 29.402-1(a)) (Applicable to CLINs X001 and X005.)	JAN 1991
52.229-8	TAXES--FOREIGN COST-REIMBURSEMENT CONTRACTS (IAW FAR 29.402-2(a))	MAR 1990

For the purposes of this clause the blank(s) are completed as follows:

(a) United Kingdom, Germany, Republic of Korea and Taiwan

(Applicable to CLINs X002, X003, X004, X006, X007, 0011 and 0012.)

52.229-10	STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX (IAW FAR 29.401-6(b))	OCT 1988
52.230-2	COST ACCOUNTING STANDARDS (IAW FAR 30.201-3)	APR 1998

52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(D)(1))	NOV 1999
52.232-1	PAYMENTS (IAW FAR 32.111(a)(1)) (Applicable to CLINs X001 and X005.)	APR 1984
52.232-8	DISCOUNTS FOR PROMPT PAYMENT (IAW FAR 32.111(c)(1)) (Applicable to CLINs X001 and X005.)	MAY 1997
52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS (IAW FAR 32.111(c)(2))	APR 1984
52.232-11	EXTRAS (IAW FAR 32.111(d)(2)) (Applicable to CLINs X001 and X005.)	APR 1984
52.232-16	PROGRESS PAYMENTS (IAW FAR 32.502-4(a)) (Applicable to CLIN X010.)	MAR 2000
52.232-17	INTEREST (IAW FAR 32.617(a) and (b))	JUN 1996
52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
52.232-20	LIMITATION OF COST (IAW FAR 32.705-2(a)) (Applicable to CLINs X002, X003, X004, X006, X007, 0011, and 0012.)	APR 1984
52.232-22	LIMITATION OF FUNDS (IAW FAR 32.705-2(c)) (Applicable to CLINs X002, X003, X004, X006, X007, 0011, and 0012.)	APR 1984
52.232-23	ALTERNATE I (IAW FAR 32.806(a)(2))	APR 1984
52.232-25	PROMPT PAYMENT (IAW FAR 32.908(c))	MAY 2001
For the purposes of this clause the blank(s) are completed as follows: (a)(6)(i) <u>7th day</u> ; (b)(2) <u>30th day</u>		
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER- CENTRAL CONTRACTOR REGISTRATION (IAW FAR 32.1103(a))	MAY 1999
52.233-1	DISPUTES (IAW FAR 33.215)	DEC 1998

52.233-3	PROTEST AFTER AWARD (IAW FAR 33.106(b))	AUG 1996
52.233-3	ALTERNATE I (IAW FAR 33.106(b)) (Applicable to CLINs X002, X003, X004, X006, X007, 0011, and 0012.)	JUN 1985
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (IAW FAR 32.110(b))	APR 1984
52.237-3	CONTINUITY OF SERVICES (IAW FAR 32.110(c))	JAN 1991
52.242-1	NOTICE OF INTENT TO DISALLOW COSTS (IAW FAR 42.802) (Applicable to CLINs X002, X003, X004, X005, X006, X007, 0011, and 0012.)	APR 1984
52.242-3	PENALTIES FOR UNALLOWABLE COSTS (IAW FAR 42.709-6) (Applicable to CLINs X002, X003, X004, X005, X006, X007, 0011, and 0012.)	MAY 2001
52.242-13	BANKRUPTCY (IAW FAR 42.903)	JUL 1995
52.243-1	CHANGES--FIXED-PRICE (IAW FAR 43.205(a)(1))	AUG 1987
52.243-2	CHANGES--COST-REIMBURSEMENT (IAW FAR 43.205(b)(1))	AUG 1987
52.243-7	NOTIFICATION OF CHANGES (IAW FAR 43.107)	APR 1984
(b) <u>30 Days</u> (d) <u>30 Days</u>		
52.244-2	SUBCONTRACTS (IAW FAR 44.204(a)(1))	AUG 1998
	ALTERNATE I (IAW FAR 44.204(a)(2)(i))	AUG 1998

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts over \$15,000.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>Attachment</u>	<u>Document</u>	<u>Number of Pages</u>	<u>Date</u>
1	Statement of Work (SOW) for Instrumentation Radar Support Program (IRSP)	36	18 Sep 01
2	Enhanced Subcontracting Plan	19	21 May 01
3	DoD Contract Security Classification Specification Form DD 254	2	01 Oct 01
Exhibit			
A	Contract Data Requirements List (CDRL)	28	30 Oct 00

STATEMENT OF WORK
FOR
INSTRUMENTATION RADAR SUPPORT PROGRAM

1.0 SCOPE AND OBJECTIVES:

1.1 Scope: The Instrumentation Radar Support Program (IRSP) contract provides serviceable components and subsystems for instrumentation tracking radars and similar pedestals. Serviceable systems include logistical management of jointly owned stock, repair of unserviceable components for re-entry into stock, engineering/technical expertise, and field overhauls to designated systems. The design, manufacture and installation of sub-systems will be accomplished by contract modification on a case-by-case basis.

1.2 Objectives: This statement of work (SOW) defines contractor efforts required to ensure availability of unique serviceable components, supplies and specialized maintenance capabilities to meet the needs of participating ranges.

2.0 GENERAL BACKGROUND: The IRSP supports a family of fixed, transportable and shipboard radars located throughout the world. Radar types are included in Appendix A of this SOW. These radars, while having basic similarities, have been individually modified for the special purpose of each user's requirements. There are 25 ranges participating in the program including Air Force, Army, Navy, NASA, Department of Energy, Federal Aviation Administration, United Kingdom, Germany, Republic of Korea, and Taiwan. The number of ranges and systems may fluctuate throughout the duration of this contract and will be subject to contract price adjustments. The contractor shall interface with other range contractors to provide support in a timely manner consistent with mission requirements.

3.0 CONTRACTOR TASKS: The contractor shall perform the following tasks in support of the designated ranges and specific systems listed in Appendix A. Work will be accomplished in accordance with best commercial practices.

3.1 Applicable Documents: The following documents are provided for guidance only.

<u>GUIDANCE DOCUMENT NO.</u>	<u>TITLE</u>
3.1.1 MIL-HDBK-454(1) 28 May 97	Standard General Guidelines for Electronic Equipment
3.1.2 ISO-10012-1 1 Oct 96	Equipment Quality Assurance Requirements for Measuring
3.1.3 MIL-STD-1535B NOT 1 31 May 95	Supplier Quality Assurance Program Requirements
3.1.4 MIL-STD-130K 15 Jan 00	Identification Marking of U.S. Military Property
3.1.5 MIL-STD-100G 9 May 97	Engineering Drawings
3.1.6 MIL-T-47500	Technical Data Packages,

3.2 Depot Support:

3.2.1 Inventory Management: Provide warehousing and inventory of approximately 1.4 million government-owned parts in contractor furnished warehouse. Maintain an automated controlled access inventory of materials required to support range requisitioning action, overhaul material requirements and component repairs. The inventory will consist of those government-owned materials remaining from the prior year contract and those specific materials to be furnished from stock replenishment action under this contract. All parts and material in stock shall be issued First In First Out (FIFO). CDRL A001, A0016.

3.2.2 Requisitioning: Fill requisitions (See Appendix D) received from participating ranges electronically or hard copy. A requisition shall consist of one line item of any quantity. Requisitions (See Appendix D) will also be processed on an emergency basis. The contractor shall obtain contracting officer approval for requisitions which cannot be filled directly from stock and have an estimated acquisition cost exceeding \$15,000. CDRL A015.

3.2.2.1 Government-Owned Property: The contractor shall maintain and protect the current inventory of depot supply materials, approximately 41,000 total line items which consume approximately 300,000 cubic feet of space. The largest single item is approximately 360 cubic feet and weighs approximately 6,000 pounds. The approximate value of all government-owned property is 28 million dollars. The actual value will vary according to the inventory and is described more fully in the documentation requirements established by the Government-Furnished Property Clause. The contractor shall recommend, and if directed by the contracting officer, acquire additional equipment for the government to be used by the contractor in performing contract tasks.

3.2.2.2 Routine Requisitions: Routine requisitions shall be filled within ten workdays if the material is in stock. If the item is not in stock, the requester and program office shall be notified within 10 workdays and an estimated delivery date shall be provided by the contractor within 30 days. This response is based on an even flow of the requisition quantity indicated in Appendix D during the year. Receipt of requisitions in groups greatly in excess of the average per week will permit a change in the response time to be consistent with the number of requisitions received in the group.

3.2.2.3 Emergency Requisitions: If in stock emergency requisitions, shall be filled within 24 hours. The contractor shall be available to process emergency requisitions 24 hours a day, seven days a week. The contractor shall not screen or qualify emergency requests for material, and shall respond to the requesting range as to the availability within 30 minutes. If not in stock, the contractor shall notify the requester and program office and attempt to alleviate the shortage by obtaining the part on-loan from another range, purchasing or building on an expedited basis. The contractor shall continue to inform the requester and program office of status and changes in delivery status until the emergency requisition has been filled. Utilize the most expeditious method to alleviate emergencies, including controlled cannibalization. Under emergency conditions, the requirement for government and contractor source inspection is waived for the repair and purchase of new materials. Controlled cannibalization is authorized only when a Not Mission Capable-Supply (NMCS) condition exists.

3.2.2.4 Stock Replenishment: Determine recommended stock levels for all depot items. Coordinate proposed changes in approved levels with the program office.

3.2.2.5 Marking, Packing and Crating: Perform required packing and crating services and arrange commercial transportation performed under paragraph 3.7. (See Para 3.1.5 and 3.1.6 above).

3.2.3 Material Acquisition: Replenish items of stock within the approved levels as required primarily through direct vendor purchase. CDRL A002.

3.2.3.1 Stock level: Maintain a stock level of miscellaneous, common and expendable material required for overhaul support, component repair, fabrication and bench stock. Materials such as common

hardware, paint, compounds, fabrics, raw stock, and other miscellaneous common supplies are considered bench stock. Develop and maintain a high-cost tube management plan to ensure availability of long-lead tubes.

3.2.3.2 High Cost Requisitions: Requisitions that cannot be filled directly from stock and have an estimated acquisition cost exceeding \$15,000 shall be acquired only upon direction of the contracting officer.

3.2.3.3 Government Supply: Obtain common National Stock Number (NSN) items from appropriate government supply sources, i.e., GSA, Defense Supply Agency, etc. Initiate requests for material and equipment from government depots when advantageous to the government.

3.3 Component Repair/Fabrication:

3.3.1 In-House Component Repair: Repair radar system components returned to the contractor from the ranges or removed by the contractor during Field Overhauls. All repairs performed by the contractor which exceed \$15,000 require contracting officer prior approval. Repaired items will be returned to the submitting ranges or put into stock depending on need (see Appendix D). Repair consists of restoring the item to a like new physical condition and ensuring its electrical serviceability. Government-owned FPS-16 test-bed radar may be used to test components after repair. The test-bed radar is a complete radar system which must be operated and maintained at the contractor facility. If estimated repair cost exceeds 75 percent of the current acquisition cost of a new unit, the defective component shall not be repaired unless approved by the contracting officer. CDRLs A003, A006, A015, A016.

3.3.2 Vendor Repair: Investigate, evaluate, and arrange for vendor repair and drop shipment for those items unable to be repaired in-house or when it is more advantageous to the government to do so. Those repairs performed by vendors where estimated cost to the government exceeds \$15,000 require contracting officer prior approval. The estimated repair costs shall not exceed 75 percent of the current acquisition cost of a new unit unless approved by the contracting officer. CDRL A003, A006, A015 and A016.

3.3.3 Contractor Fabrication: Investigate, evaluate, develop and fabricate those obsolete items which are not available from other sources or when it is deemed more advantageous to the government. Contractor fabrication estimated to exceed \$15,000 requires contracting officer prior approval. CDRL A003, A012, and A016.

3.3.4 Changes or Modifications: Changes or modifications to the original design of reparable, necessary for product improvement or increased reliability, may be made provided the functional capability of the unit remains the same and the program office concurs. Recommendations for any changes in form, fit or function shall be identified to the ranges in the Field Information Bulletins (FIBs). CDRL A004.

3.4 Engineering/Technical Support:

3.4.1 Field Support: Provide field support when authorized by the contracting officer. (Reference Appendix D). Each field support action historically involves one workweek (56 direct-labor work-performance hours) including travel time to the requesting site. The contractor shall publish a summary report of work accomplished during field support. Typical problems encountered are listed below; however, this list is not inclusive:

- Antenna Problems
- Electronic Alignments
- Checkout Software
- Slip Ring Problems
- Align Receivers
- Calibration and Accuracy Evaluation
- On-the-Job Training

Computer Interface
Plotter Problems
Gear Box Problems
Checkout Tape Drive and Change Tape Drive's Magnetic Head
In-House Engineering Support to Resolve Unique Problems
Training in Operations and Maintenance of Member Systems
CDRL A008, A015 and A016.

3.4.2 Technical Investigations: Perform technical investigations to make recommendations for engineering changes to resolve technical problems associated with systems listed in Appendix A as directed by the contracting officer. Approximately two investigations per year will be required. CDRL A015, A016 and A020.

3.4.3 Obsolescence Engineering: Investigate, evaluate, develop and replace, where applicable, obsolete and non-obtainable parts/components for all supported radar systems. Recommend engineering changes which would improve technical performance, improve reliability and maintainability or reduce operating costs. Recommendations and technical solutions to obsolescence issues shall be identified to the ranges in the Field Information Bulletin (FIBS). Approximately four man-years are estimated to perform obsolescence engineering. CDRL A004, A015 and A016.

3.5 Field Overhauls:

3.5.1 Overhaul Systems: Overhauls listed in Appendix B in accordance with contractor developed Work Specification. This specification shall be developed by the contractor and coordinated with the program office, subject to the written approval of the contracting officer as to adequacy for the purpose intended. A "full" overhaul includes all subsystems of the particular radar while a "partial" overhaul is defined as overhaul of the pedestal/antenna subsystem only. During the pre-overhaul survey any variation to these definitions will be noted by the contractor and range manager. CDRL A005 and A015.

3.5.2 Pre-Overhaul Surveys: Pre-overhaul surveys shall be accomplished jointly by the contractor, range manager or his authorized representative, and site operating personnel for the equipment designated by the overhaul schedule. To minimize travel costs, the contractor will accomplish multiple overhaul surveys in succession. CDRL A007, A015 and A016.

3.5.3 Equipment Inspection: Inspect the equipment to be overhauled and coordinate pre-overhaul reports with the cognizant range manager. Pre-overhaul surveys shall be conducted approximately ninety (90) days prior to the scheduled start of the overhaul. Material listed in the survey report shall be drawn from stock, or procured, and shipped to the site prior to the overhaul. When it becomes evident that material cannot be obtained by the scheduled overhaul date, the range manager shall be notified to determine if the original overhaul schedule must be met and the additional material installed by a follow-up visit, or the overhaul scheduled for a later date. CDRLs A006, A007 and A015.

3.5.3.1 Determine the specific equipment to be overhauled and the condition of the equipment.

3.5.3.2 Determine manpower, skills, test equipment, tooling facilities, material and technical data required to accomplish the Field Overhaul.

3.5.3.3 Determine the tests required to ensure that upon completion of the overhaul the equipment meets operational standards.

3.5.3.4 Determine range facilities and equipment available to the overhaul team. The contractor is authorized to use the range facilities and equipment listed in Appendix C on an as-available non-reimbursable basis.

3.5.4 Overhauls: Overhaul the system in accordance with the approved pre-overhaul survey as amended at the time the overhaul is performed. The overhaul shall be performed with maximum consideration given to site operational support requirements and shall not exceed the following downtime schedules for the following systems.

<u>SYSTEM TYPE</u>	<u>FULL OVERHAUL DOWNTIME (CALENDAR DAYS)</u>	<u>PARTIAL OVERHAUL DOWNTIME (CALENDAR DAYS)</u>
AN/FPS-16 and AN/MPS-25 (Mod 0)	14	12
AN/FPS-16 and AN/MPS-25 (Mod 1)	16	14
AN/FPQ-6, AN/TPQ-18 and HAIR	17	14
AN/FPQ-10	14	12
AN/FPQ-13	14	12
AN/FPQ-14	17	14
AN/MPS-36	17	12
AN/FPS-105	14	12
AN/TPQ-39 DIR	12	10
AN/TPQ-39(V) NIDIR	14	10
RIR-778, MR-710	14	10
RIR-716	14	12
RIR-779	14	10
NIKE-HERC	14	10
AN/MPS-39	24	18
All TM Pedestals		12

CDRL A015 and A016.

3.5.4.1 Correct additional radar deficiencies which occur subsequent to the survey and which are discovered during the overhaul. These deficiencies shall be corrected by the contractor during the downtime allotted for the overhaul. If skills, material and/or downtime are not available, the contractor is responsible for post-overhaul action to correct the deficiency as soon as possible. CDRL A016.

3.5.4.2 If the overhaul includes the inspection and repair of boresight tower equipment, it will be the responsibility of the local range manager to remove equipment such as the boresight target boards, feedhorns, waveguide, etc., for inspection and rework, and to replace the refurbished items. Where the local range manager is unable to furnish these services, he will furnish the contractor with a current certificate of inspection and safety attesting to the structural integrity of the tower, its ladder, guy wires and mooring prior to the time contractor personnel climb the tower to perform the required work.

3.5.5 System Testing: Perform system testing at the conclusion of the overhaul work. The results of these tests and the work accomplished during the overhaul shall be reviewed jointly by the range manager, or his authorized representative, representatives of the radar operating organization and the contractor. The purpose of the review shall be to identify post-overhaul effort required by the contractor, evaluate the quality of the overhaul and assign specific responsibilities for all open overhaul items. At the conclusion of the review, the range manager, or his authorized representative, will signify his technical acceptance of the overhaul and list any specific items of deficiency. Upon technical acceptance of the overhaul, the radar will be returned to the operating agency. Minutes of the review meeting, along with post-overhaul effort required by the contractor, and a summary of all open overhaul items shall be published by the contractor. CDRLs A009 and A015.

3.5.6 Government-owned Vans: Vans are available to the contractor for use as transportable workshops. If used, the contractor shall maintain a complement of material in the vans to support the planned overhauls. Large bulky items and long-lead time items not practicable for shipment in the van will be accumulated by the contractor and pre-shipped to the site requiring the overhaul. Unforeseen

requirements during the course of the overhaul will be provided by the range supply system to the level indicated in Appendix C. Items obtained from range supply shall be returned at the earliest possible date. The contractor will arrange for transportation of the mobile overhaul vans, or specified test equipment to the overhaul site.

3.6 Systems Modifications:

3.6.1 Design, Fabricate, Install, Integrate, Test and Document: Design, fabricate, install, integrate, test and document modifications to various radar systems when required and directed by the contracting officer. Provide value engineering and recommend process improvements during the design phase of the modification. CDRLs A010, A011, A012, A013, and A016.

3.6.2 Costs: Provide costs ("budgetary" estimates) in the form of an abbreviated Cost Proposal (approximately 20 per year) as requested by range managers. The requirements for systems modifications (reference paragraph 3.6.1) will be added to the contract by means of a contract modification. When requested by the contracting officer, the contractor shall prepare a Cost Proposal and a Technical Proposal for systems modifications projects for review by the government (approximately 20 per year). If found acceptable, a contract modification will be issued. CDRL A021.

3.7 Transportation Services: Contractor will arrange commercial transportation of government-owned material. Shipments for foreign participants will be at the contractor's expense to the Freight-Forwarders point to be identified by the program office. CDRL A015.

3.8 Program Management:

3.8.1 Program Status: The contractor shall provide a Windows based application for internet for all ranges, and the program office to include maintenance of an interactive IRSP web page. The program office and contractor will jointly conduct semiannual meetings attended by all range participants to review the program status and provide a forum for technical interchange. These meetings are usually rotated around the U.S. near one of the IRSP participants' operating locations. In addition, quarterly program status reviews will be conducted at a prearranged location. The contractor will prepare minutes of all quarterly program status reviews. CDRL A014, and A018.

3.8.2 Range Manager's Handbook: The contractor shall update the existing handbook and submit to the program office for approval six months after contract award and annually or as requested by the program office. Upon approval by the program office, the contractor shall make the finalized document available to range managers listed in Appendix A. Topics to be included will be furnished by the program office no later than 90 days before document is submitted for approval. CDRL A017.

3.8.3 Phase-Out: The contractor shall prepare a phase-out plan outlining an orderly phase-out while continuing support to the range participants with minimum disruption of essential functions. The actual phase-out activity will not commence until directed by the contracting officer. CDRL A019.

4.0 SPECIAL CONSIDERATIONS:

4.1. Program Office: The government has established a program office which is located at the 45th Space Wing (45SW), Patrick AFB FL. The program office is the primary technical focal point for both the contractor and the program participants.

4.2 Program Participants: Each participant establishes annual support requirements with the program office. They also participate in pre-overhaul inspections and post-overhaul testing to assure that the results are satisfactory. Each participant is responsible for local configuration management. No central repository of configuration drawings is available.

APPENDIX A (BY RANGE)

RADAR SYSTEMS TO BE SUPPORTED DURING FY 02 - FY 07

1. RANGE - WHITE SANDS MISSILE RANGE, NM (WSMR)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	4	HELSTF
2	FPS-16	6	"C" Station, WSMR
3	FPS-16	9	Malone Site
4	FPS-16	12	Stallion, NM
5	FPS-16	16	Phillips Hill, NM
6	FPS-16	22	Rhodes Canyon
7	FPS-16	26	Tula G
8	FPS-16	28	Ft. Wingate
9	FPS-16	33	Range Road 7
10	FPS-16	40	Range Road 7
11	MPS-25	XN-1	Wilde Site
12	MPS-36	6	Adam Site
13	MPS-36	8	Ft. Wingate
14	MPS-36	9	C Station
15	MPS-36	14	Adam Site
16	MPS-39	1	"C" Station, WSMR
17	MPS-39	3	Rita Site

RANGE MANAGER

Mr. John W. Tedford

CSTE DTC WS NRO DR

White Sands Missile Range, NM 88002-5113

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2. RESERVED

3. RANGE - 45th SPACE WING (45SW) (AFSPC support to ER)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	11	Cape Canaveral AFS, FL
2	FPQ-15	2	Ascension Island
3	FPQ-14	21	Patrick AFB, FL
4	FPQ-14	22	Antigua AS W.I.
5	FPQ-14	23	JDIF, Jupiter, FL
6	FPQ-14	24	Kennedy Space Center, FL
7	TPQ-18	M-1	Ascension IS
8	MCBR	1	Kennedy Space Center , FL
9	MCBR	2	Argentia, Newfoundland
10	MPS-39	2	Cape Canaveral AFS, FL

RANGE MANAGER

Mr. Lee Bridges
45LG/LGP MS-2038
14835 Samuel Phillips Pkwy
CCAS, FL 32925-2038
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email: Lee.Bridges@patrick.af.mil

4. RANGE - 30th SPACE WING (30SW)

ITEM	NOMENCLATURE	S/N	LOCATION
1	EAR	NSN	Vandenberg AFB, CA
2	FPS-16	21	South Vandenberg, CA
3	TPQ-18	5	South Vandenberg, CA
4	FPQ-6	6	Pillar Point, CA
5	FPQ-14	NSN	Kaena Point, HI
6	MPS-36	2	Pillar Point, CA
7	HAIR	NSN	Vandenberg AFB, CA
8	MPS-39		Vandenberg AFB, CA

RANGE MANAGER

TBD
30CS/SCMS
826 13th Street, Suite 132
Vandenberg AFB, CA 93437-5212
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e-mail:

5. RANGE - AIR ARMAMENT CENTER (AAC)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPQ-13	20	Ft. Walton Bch, FL
2	FPS-16	23	Port St. Joe, FL
3	FPS-16	27	Port St. Joe, FL
4	FPS-16	31	Ft. Walton Bch, FL
5	FPS-16	32	Ft. Walton Bch, FL
6	FPS-16	39	Niceville, FL
7	FPS-16	42	Ft. Walton Bch, FL
8	FPQ-13	17	Ft. Walton Bch, FL
9	NIKE-Hercules MPA-5 TTR(V)		Ft. Walton Bch, FL
10	NIKE-Hercules MPA-5 TTR(H)		Ft. Walton Bch, FL
11	NIKE-Hercules MPA-5 TRR		Ft. Walton Bch, FL
12	NIKE-Hercules MPA-5		Ft. Walton Bch, FL

TM Pedestals: Logistics Support and Partial Overhauls only:

1	Datron 120959 (3)	1001, 1002, 1003	Ft. Walton Bch, FL
2	Scientific Atlanta OK 172 (3)	3,4 & 5	Ft. Walton Bch, FL
3	Scientific Atlanta OK 172 (3)	8,9, & 10	Port St. Joe, FL

RANGE MANAGER

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6. RANGE - NASA WALLOPS

ITEM	NOMENCLATURE	S/N	LOCATION
1	RIR-716	8	Wallops IS, VA
2	RIR-716	49	Wallops IS, VA
3	FPQ-6	3	Wallops IS, VA
4	RIR-778	81012	Wallops IS, VA
5	RIR-778	82013	Wallops IS, VA
6	RIR-778	90017	Wallops IS, VA
7	RIR-778	90079	Wallops IS, VA

RANGE MANAGER

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7. RANGE - ELECTRONIC PROVING GROUND (EPG)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	14	Scott Peak, AZ
2	FPS-16	29	Ft. Huachuca, AZ
3	FPS-16	47	Ft. Huachuca, AZ
4	FPS-16/CAPRI	01	Mt. Lemmon, AZ

RANGE MANAGER

Mr. Steve A. Mason

Commander

USAWSMR-EPG

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8. RANGE - AIR FORCE MATERIEL COMMAND (AFMC)

ITEM	NOMENCLATURE	S/N	LOCATION
1	RIR-716	25	Norton AFB, CA
2	FPS-16	35	Norton AFB, CA
3	TPQ-39(DIR)	4	Norton AFB, CA
4	MR-710A	322M	Norton AFB, CA
5	MR-710A	303M-147	Norton AFB, CA
6	MR-710A	172M	Norton AFB, CA
7	MR-710A	123M	Norton AFB, CA
8	MR-710A	24M	Norton AFB, CA
9	MR-710A	501070	Norton AFB, CA
10	MR-710A	71M	Norton AFB, CA
11	RIR-778 (86020)	45	Norton AFB, CA
12	RIR-778 (86019)	45	Norton AFB, CA
13	MR-710C	7190	Norton AFB, CA
14	MR-710C	657	Norton AFB, CA
15	RIR-778	90046	Norton AFB, CA
16	RIR-778	90047	Norton AFB, CA

RANGE MANAGER

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9. RANGE - NASA DRYDEN FLIGHT RESEARCH CENTER

ITEM	NOMENCLATURE	S/N	LOCATION
1	RIR-716	34	Edwards AFB, CA
2	RIR-716	38	Edwards AFB, CA
3	FPS-16	41	Edwards AFB, CA

TM Pedestals: Logistics Support and Partial Overhauls Only

1	SA TRIPLEX	Edwards AFB, CA
2	SA MFTS	Edwards AFB, CA

RANGE MANAGER

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10. RESERVED

11. RANGE – EASTERN AND WESTERN RANGES - SMC (SMC Support)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	11	Cape Canaveral AFS, FL
2	FPQ-15	2	Ascension Island
3	FPQ-14	21	Patrick AFB, FL
4	FPQ-14	22	Antigua AS W.I.
5	FPQ-14	23	JDIF, Jupiter, FL
6	FPQ-14	24	Kennedy Space Center, FL
7	TPQ-18	M-1	Ascension IS
8	MCBR	1	Kennedy Space Center , FL
9	MCBR	2	Argentia, Newfoundland
10	FPQ-6	4	Patrick AFB, FL
11	MPS-39	2	Cape Canaveral AFS, FL
12	EAR	NSN	Vandenberg AFB, CA
13	FPS-16	21	South Vandenberg, CA
14	TPQ-18	5	South Vandenberg, CA
15	FPQ-6	6	Pillar Point, CA
16	FPQ-14	NSN	Kaena Point, HI
17	MPS-36	2	Pillar Point, CA
18	HAIR	NSN	Vandenberg AFB, CA
19	MPS-39		Vandenberg AFB, CA

RANGE MANAGER

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*Authorized to Requisition

*Jim Trammell at ER

*Pat Burgess at WR

12. RANGE - UNITED KINGDOM (UK)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	44	Aberporth, Wales
2	FPS-16	45	Aberporth, Wales
3	TPQ-39(V)	2	Aberporth, Wales
4	MPS-39	5	Aberporth, Wales
5	TPQ-39(V)	1	St Kilda, Hebrides
6	TPQ-39(V)	3	RCB North, Hebrides
7	TPQ-39(V)	4	So. Clettraval, Hebrides
8	TPQ-39(V)	5	St. Kilda, Hebrides
9	RIR-779	1	So. Uist, Hebrides
10	RIR-779	2	So. Uist, Hebrides

RANGE MANAGER

Mr. Jim Dougan

Facility Manager – Tracking Radars

QinetiQ

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(Fraser McMillan) FMC MILLAN@qinetiq.com

13. RANGE - DEPARTMENT OF ENERGY (DOE)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-25	1	Tonopah, NV
2	MPS-36	5	Tonopah, NV
3	MR 710	89099-100	Tonopah, NV
4	RIR 778C	888111	Tonopah, NV
5	WF-100	101A	Tonopah, NV

RANGE MANAGER

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14. RANGE - YUMA PROVING GROUND (YPG)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-25	XN-2	Yuma, AZ

RANGE MANAGER

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 randall.faidley@yuma-exch1.army.mil

15. RANGE - U. S. ARMY KWAJALEIN ATOLL (USAKA)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-36	3	Kwajalein IS
2	MPS-36	4	Kwajalein IS

RANGE MANAGER

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 dave.huffman@smdc.army.mil

16. RESERVED

17. RANGE - DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT (DLR)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-36	10	Munich, Germany
2	RIR-774	89190	Munich, Germany

RANGE MANAGER

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 RB-MR
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 FAX: (CC49) 8153-281344

18a. RANGE - MINISTRY OF DEFENSE/MEPPEN (MOD)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-36	11	Meppen, Germany
2	RIR 778	81011	Meppen, Germany

RANGE MANAGER

Mr. John Stumpf

WTD 91 der Bundeswehr

Dezernat 240

49716 Meppen

Germany

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FAX: 011 49 5931 432091 Telex: #098605

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18b. RANGE - MINISTRY OF DEFENSE/MANCHING (MOD)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-36	12	Manching, Germany

RANGE MANAGER

Mr. Gerhard Fischer

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Dezernat 230

Flugplatz

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Germany

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FAX: 8459 80 3209 Telex: 5215800 BW-D

GerdHuenerbein@bwb.org

19. RANGE - NAVAL AIR WARFARE CENTER-AIRCRAFT DIVISION
(NAVAIRWARCENAIRDIV) NAWC-AD

ITEM	NOMENCLATURE	S/N	LOCATION
1	TPQ-39	2	Patuxent NAS, MD
2	NIKE HERC RIR 778	85015	Patuxent NAS, MD
3	NIKE HERC RIR 778	85016	Patuxent NAS, MD
4	NIKE HERC RIR 778	85018	Patuxent NAS, MD
5	MIR AN/FPQ-17	1	Patuxent NAS, MD
6	RIR-778 (Ka)	79010	Patuxent NAS, MD
7	AN/TSQ-151/RBSU	1	Spokane, WA
8	AN/TSQ-151/RBSU	2	Pachino (Sicily) Italy

RANGE MANAGER

Mr. Greg P. Havens

Chesapeake Test Range

5.1.2.1 TSPI Branch Head Bldg 1406

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Patuxent River, MD 20670-1183

Phone: DSN 326-1322 Comm (301) 342-1210

FAX: DSN 326-1190 Comm (301) 342-9945

e-mail: HavensG@navair.navy.mil or Shupehw@navair.navy.mil

20. RANGE - ATLANTIC FLEET WEAPONS TRAINING FACILITY (AFWTF)

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16/CAPRI	50	St. Croix, VI
2	FPS-105/CAPRI	UNK	St. Thomas, VI
3	TTR NIKE	1	Crown Mountain, St. Thomas, VI
4	TTR NAMSA NIKE	2	Crown Mountain, St. Thomas, VI
5	MTR NAMSA NIKE	3	St. George Hill, St. Croix, VI
6	MTR NAMSA NIKE	4	Pico del Este, PR
7	TTR NIKE	5	Cerro Matias, Vieques, PR

RANGE MANAGER

Mr. Angel Matos

Atlantic Fleet Weapons Training Facility

Code 72

Instrumentation Systems Division

Naval Station Roosevelt Roads

Ceiba, PR00735

Phone: Comm (787) 865-3317

FAX: (787) 865-0440

21. RANGE - FEDERAL AVIATION ADMINISTRATION (FAA)

ITEM	NOMENCLATURE	S/N	LOCATION
1	NIKE HERC RIR 778	88207	Pomona, NJ
2	NIKE HERC RIR 778	88289	Pomona, NJ
3	NIKE HERC RIR 778	88246	Pomona, NJ

RANGE MANAGER

Mr. Ants Piip
DOT/FAA Technical Center
ACT-370
Atlantic City International Airport, NJ 08405
Phone: Comm (609) 485-5752
FTS 484-5016
FAX Comm (609) 485-5448
e-mail: Ants.Piip@faa.gov

22. RESERVED

23. RANGE – REPUBLIC OF KOREA (ROK)

ITEM	NOMENCLATURE	S/N	LOCATION
1	TPQ-39(V)	6	ROK
2	RIR-778X	91093	ROK
3	RIR-778X	91094	ROK

RANGE MANAGER

Mr. Kyung-Bin Bae
Anheung Proving Ground
P. O. Box 1, Taeahn
Chungnam, Korea
Phone: 82-41-671-2213
FAX: (82) 41-673-1122
Baekb@sunam.kreonet.re.kr

24. RANGE - TAIWAN

ITEM	NOMENCLATURE	S/N	LOCATION
1	TPQ-39(V)	UNK	Taiwan
2	RIR-778C	90044	Taiwan
3	RIR-778C	90045	Taiwan

RANGE MANAGER

Col Chien-Chun Ho
P.O. Box 90008-15-6
Lung-Tan, Taiwan
Republic of China 325
Phone: 886-3-4712201 Ext. 352078
FAX: 886-3-4713318

25. RANGE - UTAH TEST AND TRAINING RANGE (UTTR)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-36	1	Hill AFB, UT
2	TPQ-39(V)10	1	Hill AFB, UT
3	TPQ-39 (DIR)		Hill AFB, UT

RANGE MANAGER

Mr. Clifford R. Young

388RANS/DOG

6067 Box Elder Ln.

Hill AFB, UT 84056-5811

Phone: DSN 777-6195 Comm (801) 777-6195 FAX: AV777-6209 Comm (801) 777-6209

e-mail: cliff.young@hill.af.mil

26. RANGE-NAVAL AIR WARFARE CENTER-WEAPONS DIVISION

ITEM	NOMENCLATURE	S/N	LOCATION
1	FPS-16	2	Point Mugu, CA
2	FPS-16	3	Point Mugu, CA
3	FPS-16	5	Point Mugu, CA
4	FPS-16	7	San Nicolas IS, CA
5	RIR-716	10	San Nicolas IS, CA
6	FPS-16	13	San Nicolas IS, CA
7	FPS-16	15	San Nicolas IS, CA
8	RIR-716	24	San Nicolas IS, CA
9	AN FPS-105	ROTR 1	China Lake, CA
10	NIKE Hercules TTR	1	China Lake, CA
11	NIKE Hercules TTR	ROTR 4	China Lake, CA
12	NIKE Hercules TTR	3	China Lake, CA
13	NIKE Hercules MTR	ROTR 3	China Lake, CA
14	NIKE Hercules	6	China Lake, CA
15	NIKE Hercules	ROTR 2	China Lake, CA

TM Pedestals: Logistics Support and Partial Overhauls Only

1	GKR-8A	017B01	San Nicolas IS, CA
2	GKR-12	017B02	San Nicolas IS, CA
3	GKR-8A	017B03	San Nicolas IS, CA
4	SKR-1	01GF01	San Nicolas IS, CA
5	SKR-1	01GF02	San Nicolas IS, CA
6	GKR-13	OL7B01	Laguna Peak, CA

RANGE MANAGER

Mr. Ronald Robles

NAWC-WD

Code 522530E (Ron Robles)

575 I Ave. Suite I

Point Mugu, CA 93042-5049

Phone: DSN351-7937 Comm (805) 989-7937

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email: roblesr@navair.navy.mil

*Code 522230D (Jeff Conaway)

Naval Air Warfare Center-Wpns Div

1 Administration Circle

China Lake, CA 93555-6001

Phone: DSN437-4345

Com: (760)939-4352

email: conawayJM@navair.navy.mil

* Authorized to requisition

27. RANGE – MOBILE SENSORS (AFTAC)

ITEM	NOMENCLATURE	S/N	LOCATION
1	T-AGM23 X BAND		USNS Observation Island
2	T-AGM23 S BAND		USNS Observation Island
3	AN/FPS-108		Shemya, AK
4	T-AGM24 X BAND		USNS Invincible
5	T-AGM24 S BAND		USNS Invincible

RANGE MANAGER

Lt Col William F. Burwell

AFTAC/DOY

1030 S. Highway A1A

Patrick AFB, FL 32925-3002

Phone: DSN854-5714 Comm (321) 494-5714

FAX: DSN854-6461 Comm (321) 494-5720

Email: doy@patrick.af.mil

28. RANGE - PACIFIC MISSILE RANGE FACILITY (PMRF)

ITEM	NOMENCLATURE	S/N	LOCATION
1	MPS-25	2	Barking Sands, HI
2	MPS-25	3	Makaha Ridge, HI
3	MPS-25	4	Makaha Ridge, HI
4	MPS-25	5	Barking Sands, HI
5	FPQ-10	2	Makaha Ridge, HI
6	FPQ-10	3	Makaha Ridge, HI
7	FPQ-10	6	Kokee Park, HI
8	FPS-16	30	Kokee Park, HI

RANGE MANAGER

Mr. Raymon L. Miller

Pacific Missile Range Facility

Barking Sands - Code 7322-3, P.O. Box 128, Kekaha, HI 96752-0128 Phone: DSN 315-471-6537

Comm (808) 335-4537 FAX: DSN 315-471-6534 Comm (808) 335-4534

e-mail: rmiller@pmrf.navy.mil

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 01 – 30 Sep 02

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPQ-13*	20	FORT WALTON BCH	P	OCT 01
2.	UK	MPS-39	5	ABERPORTH WALES	F	NOV 01
3.	NAWC-WD	FPS-16	15	SAN NICOLAS ISL, CA	F	DEC 01
4.	NAWC-WD	GKR-8A	017B01	SAN NICOLAS ISL, CA	P	DEC 01
5.	AFWTF	MTR NAMSA NIKE**	2	ST. THOMAS, VI	F	JAN 02
6.	WSMR	FPS-16	9	MALONE SITE	F	JAN 02
7.	YPG	MPS-25	XN-2	YUMA, AZ	F	FEB 02
8.	EPG	FPS-16/CAPRI	1	MT. LEMMON, AZ	P	APR 02
9.	AFMC	FPS-16**	35	NORTON AFB, CA	P	MAY 02
10.	AAC	DATRON120959	1003	FT. WALTON BCH, FL	P	JUN 02
11.	NASA/W	RIR-716	8	WALLOPS ISL, VA	P	JUL 02
12.	FAA	RIR-778	88207	POMONA, NJ	F	JUL 02
13.	USAKA	MPS-36	3	KWAJALEIN ISL	F	AUG 02
14.	WSMR	MPS-25	1	WILDE SITE	F	AUG 02
15.	AAC	FPS-16	32	FT. WALTON BCH, FL	PRE	AUG 02

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* Servo installation included.

** Hazardous waste disposal required.

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 02 – 30 Sep 03

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPS-16	32	FT WALTON BCH, FL	P	OCT 02 *
2.	NAWC-WD	FPS-16	13	SAN NICOLAS ISL, CA	F	DEC 02
3.	NAWC-WD	GKR-12	017B02	SAN NICOLAS ISL, CA	P	DEC 02
4.	WSMR	FPS-16	22	RHODES CANYON	F	JAN 03
5.	UK	TPQ-39(V)	3	RCB NO.EBRIDES	F	FEB 03
6.	YPG	MPS-36	7	YUMA, AZ	F	FEB 03
7.	AAC	DATRON 120959	1002	FT. WALTON BCH, FL	P	MAR 03
8.	EPG	FPS-16	47	FT. HUACHUCA, AZ	P	MAR 03
9.	FAA	RIR-778	2	POMONA, NJ	P	APR 03
10.	NASA/W	RIR-778	90017	WALLOPS ISL, VA	P	APR 03
11.	NASA/D	RIR-716	38	CROWS LANDING, CA	F	MAY 03
12.	UK	FPS-16	44	ABERPORTH, WALES	F	JUN 03
13.	AAC	OK-172	4	FT. WALTON BCH, FL	P	JUN 03
14.	WSMR	MPS-36	9	"C" STATION	F	AUG 03
15.	USAKA	MPS-36	4	KWAJALEIN ISL	F	AUG 03
16.	AAC	FPS-16	27	PORT ST. JOE, FL	PRE	AUG 03

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* PRE-O/H PERFORMED 4TH QUARTER, FY02

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 03 – 30 Sep 04

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPS-16	27	PORT ST. JOE, FL	P	OCT 03*
2.	NAWC-WD	RIR-716	10	SAN NICOLAS ISL, CA	F	DEC 03
3.	NAWC-WD	GKR-8A	017B03	SAN NICOLAS ISL, CA	P	DEC 03
4.	WSMR	FPS-16	4	HELSTF	F	JAN 04
5.	YPG	TPQ-39	3	YUMA, AZ	F	FEB 04
6.	AAC	OK-172	5	FT. WALTON BCH, FL	P	FEB 04
7.	UK	TPQ-39(V)	4	SO. CLETTREVAL, HEB	F	MAR 04
8.	EPG	FPS-16	14	ADAM SITE	P	MAR 04
9.	NASA/W	RIR-778	82013	WALLOPS ISL, VA	P	APR 04
10.	UK	FPS-16	45	ABERPORTH, WALES	F	JUN 04
11.	DLR	RIR-774	89190	MUNICH, GERMANY	P	JUN 04
12.	UK	RIR-779	2	SO. UIST, HEBRIDES	F	JUL 04
13.	WSMR	MPS-36	14	"C" STATION, WSMR	F	AUG 04
14.	DOE	MR-710	89099	TONOPAH, NV	P	AUG 04
15.	AAC	FPS-16	17	FT. WALTON BCH, FL	PRE	AUG 04

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* PRE-O/H PERFORMED 4TH QUARTER, FY03

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 04 – 30 Sep 05

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPS-16	17	FT. WALTON BCH, FL	P	OCT 04*
2.	NAWC-WD	RIR-716	24	POINT MUGU, CA	F	DEC 04
3.	NAWC-WD	SKR-1	01GFO1	SAN NICOLAS IS, CA	P	DEC 04
4.	AAC	OK-172	8	PORT ST. JOE, FL	P	FEB 05
5.	YPG	MPS-25	XN-2	YUMA, AZ	P	FEB 05
6.	NASA/W	FPQ-6	3	WALLOPS ISL, VA	P	APR 05
7.	UK	TPQ-39(V)	2	ABERPORTH, WALES	F	JUN 05
8.	UK	RIR-779	1	SO. UIST HEBRIDES	F	JUN 05
9.	WSMR	FPS-16	12	STALLION, NM	F	JUL 05
10.	WSMR	MPS-36	8	FT. WINGATE NM	F	AUG 05
11.	USAKA	MPS-36	3	KWAJALEIN IS	F	AUG 05
12.	AAC	FPS-16	23	PORT ST. JOE, FL	PRE	AUG 05

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* PRE-O/H PERFORMED 4TH QUARTER, FY04

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 05 – 30 Sep 06

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPS-16	23	PORT ST. JOE, FL	P	OCT 05*
2.	NAWC-WD	FPS-16	3	PT MUGU, CA	F	DEC 05
3.	NAWC-WD	SKR-1	01GF02	SAN NICOLAS IS, CA	P	DEC 05
4.	AFWTF	FPS-105/CAPRI		ST. THOMAS, V.I.	F	JAN 06
5.	YPG	MPS-36	7	YUMA, AZ	P	FEB 06
6.	AAC	DATRON 120959	1003	FT. WALTON BCH, FL	P	FEB 06
7.	UK	TPQ-39(V)	5	ST. KILDA, HEBRIDES	F	MAR 06
8.	NASA/W	RIR-778	81012	WALLOPS ISL, VA	P	APR 06
9.	UK	FPS-16	44	ABERPORTH, WALES	F	JUN 06
10.	WSMR	FPS-16	28	FT. WINGATE	F	JUL 06
11.	WSMR	MPS-39	3	RITA SITE	F	AUG 06
12.	USAKA	MPS-36	4	KWAJALEIN IS	F	AUG 06
13.	AAC	FPS-16	42	FT. WALTON BCH, FL	PRE	AUG 06

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* PRE-O/H PERFORMED 4TH QUARTER, FY05

APPENDIX B

OVERHAUL SCHEDULE

1 Oct 06 – 30 Sep 07

	RANGE	RADAR	S/N	RADAR SITE	TYPE OVERHAUL	DESIRED DATE
1.	AAC	FPS-16	42	FT. WALTON BCH, FL	P	OCT 06*
2.	NAWC-WD	FPS-16	2	POINT MUGU, CA	F	DEC 06
3.	NAWC-WD	SKR-1	OL7B01	LAGUNA PEAK, CA	P	DEC 06
4.	YPG	TPQ-39	7	YUMA, AZ	P	FEB 07
5.	AAC	OK-172	9	PORT ST. JOE, FL	P	FEB 07
6.	UK	TPQ-39(V)	3	RCB NO. HEBRIDES	F	MAR 07
7.	NASA/W	RIR-778	90079	WALLOPS ISL, VA	P	APR 07
8.	NASA/D	FPS-16	34	EDWARDS AFB, CA	F	MAY 07
9.	UK	FPS-16	45	ABERPORTH, WALES	F	JUN 07
10.	WSMR	FPS-16	16	PHILLIPS HILL, NM	F	JUL 07
11.	WSMR	FPS-16	40	RANGE ROAD 7	F	AUG 07

Note: The "Desired Date" is negotiable between the contractor and Range Managers. In the event of a conflict, a final determination will be made by the IRSP government Program Manager.

* PRE-O/H PERFORMED 4TH QUARTER, FY05

APPENDIX C

BASE SUPPORT

Following is a list of base support services and facilities that are available to the IRSP contractor by the respective installations. Additional support services may be provided on a noninterference basis at the discretion of the range manager.

1. 30SW, Vandenberg AFB, CA

- a. Government crane service (VAFB only)
- b. Forklift (VAFB only)
- c. Trucks for hauling material (VAFB only)

d. Disposal of hazardous waste generated at overhaul. The IRSP contractor will provide all requested information concerning quantity and content of all containers containing hazardous waste generated by overhaul.

2. WSMR, White Sands Missile Range, NM

- a. Tractor and driver for movement of overhaul van at WSMR radar sites
- b. Crane services
- c. Wrecker services
- d. Forklift services
- e. Material transport between sites and freight terminal
- f. Sandblasting services
- g. Minor Machine Shop services
- h. Distilled water service
- i. Telephone service (local)
- j. Disposal of hazardous waste generated at the overhaul.

Upon request, other services such as photographic service, reproduction service and clerical support are available.

3. USAKA, US Army Kwajalein Atoll, M.I.

- a. Cranes
- b. Forklifts
- c. Vehicles - vans, pickups, etc.
- d. Unloading facilities, sea and air

- e. Test equipment
- f. Calibration Laboratory (PMEL)
- g. Office space

4. EPG, Ft Huachuca, AZ

- a. Heavy equipment (crane, cat, ditch digger, auger, etc.)
- b. Mobile and commercial power
- c. Local purchase of common stock items
- d. Fabrication (Machine Shop) (Carpenter Shop)
- e. Electronic Test Equipment
- f. Calibration Laboratory (PMEL)
- g. Data reduction
- h. Local transportation (not personnel)
- i. Disposal of hazardous waste generated at overhaul.

The above areas are subject to priority and prior commitments. It should be noted there is no support available in the areas of mess or billets.

5. YPG, Yuma, AZ

- a. Tractors, Fifth-wheel, 5 and 10 ton
- b. Machine Shop
- c. Welding Shop
- d. Carpenter Shop
- e. Electrical Shop
- f. Air-conditioning Shop, A/C mechanics
- g. Heavy equipment, cranes, forklifts
- h. Combined Maintenance Shop, vehicle mechanics, portable generators
- i. Disposal of hazardous waste at the overhaul

NOTE: The facilities can be made available only for a minimal time to effect repairs or other short-term actions as may be required on an IRSP contract. All items a. through h. must be scheduled in advance.

6. NAWC-WD/P, Point Mugu, CA

a. Government transportation, or specialized form of government transportation, shall be furnished for the transportation of contractor personnel, supplies and equipment including the overhaul van to and from San Nicolas Island (SNI) and while working on SNI.

b. Items of supply and/or equipment which are desirable or essential in the performance of services hereunder, and which are available at the Naval Air Warfare Center, Point Mugu may be requested by the contractor. Such requests will be satisfied on a loan basis subject to the discretion of the location Commanding Officer.

c. The government shall furnish the contractor personnel at SNI with lodging at the per diem rate.

(1) This lodging is provided on an "as is" "as available" basis. Lodging at SNI requires each occupant to clean and maintain their individual room, as required.

(2) The government shall provide room linen to contract employees, in accordance with SNI policy.

(3) The government shall authorize LIMITED exchange privileges to contractor personnel for "basic need" items only in accordance with existing SNI instructions.

(4) Morale and Welfare facilities shall be made available to contractor employees in accordance with the existing policy of the Officer-In-Charge, SNI.

d. All travel to radar sites by contractor employees under this contract shall be coordinated with the NAWC-WD/P Range Manager or his duly designated technical representative prior to the commencement of said travel.

e. Disposal of hazardous materials generated by overhaul.

7 NAWC-AD, Patuxent River, MD

Patuxent River: All public works type support such as cranes, heavy equipment movement, building/trailer repairs, air conditioner services, limited office space, telephone service, electrical power etc., is provided by the Naval Air Warfare Center-Aircraft Division.

RBSU, Spokane WA: All public works type support such as cranes, fork-lifts, general facilities maintenance and repairs available through a support agreement between the Navy and the nearby Fairchild AFB. The RBSU site has on-call maintenance service agreements with Data General and Tektronix with reported excellent response to date.

RBSU, Pachino (Sicily) Italy: Pachino Target Range (PTR) is a remote site located approximately 200 miles south of the main base, Naval Air Station (NAS) Sigonella. NAS Sigonella does provide facilities support through the public work department. However, due to the distance and limited support resources, any required support such as cranes, fork-lift etc. would have to be coordinated well in advance to determine availability. Local on- call maintenance service agreements with Data General and Tektronix are established.

Disposal will be provided for hazardous waste generated at the overhauls.

8. AFWTF, Roosevelt Roads, PR

The Base Support below is located at the sites at St. Croix and St. Thomas

a. Office space

b. Transportation/Driver services

c. Test equipment

d. Disposal of hazardous waste at overhaul removed from the radar not to include remains of hazardous materials brought to the site.

9. NASA/Wallops Flight Facility, Wallops Island, VA

a. 12 1/2 ton Pettibone crane

b. 25 ton crane

c. 75 ton crane

d. 65 foot basket truck

e. 95 foot basket truck

f. Disposal of hazardous waste generated at the overhaul

10. NASA DFRC, Edwards, CA

a. Crane Service - The Air Force crane is normally available for use when scheduled sufficiently in advance.

b. Forklifts are available for use in equipment moving and off-loading.

c. Disposal of hazardous waste generated at overhaul.

11. DOE, Tonopah Test Range, NV

a. Heavy equipment (forklift, crane, etc.)

b. Emergency medical service

c. Warehouse facilities for packing and shipping

d. Machine Shop (contractor operated)

e. Disposal of hazardous waste generated at overhaul

12. AAC, Air Armament Center, Eglin AFB, FL

a. Forklift

b. Storage space

c. Shop space

d. Disposal of hazardous materials generated at overhauls which have been accumulated, identified, and verified by the contractor in accordance with EOP 4-016 Eglin's "Hazardous Materials/Hazardous Waste Management Plan."

13. FAA/TC, Atlantic City, NJ

- a. Forklift
- b. Crane service
- c. Storage space
- d. Disposal of hazardous waste generated at overhaul.

14. UTTR, Utah Test and Training Range, Hill AFB, UT

- a. Vehicles or transportation to radar sites
- b. Cranes
- c. Forklifts
- d. Helicopters
- e. Disposal of hazardous waste generated at overhaul.

15. MOD, Ministry of Defense/Manching, Germany

- a. Cranes
- b. Forklift
- c. Shop Service
- d. Disposal of hazardous waste generated at overhaul.

16. AFMC, Air Force Materiel Command

- a. All services are available with exception; any special purpose tools/equipment provided by vendors, test equipment not common to range maintenance practices.
- b. Disposal of hazardous material generated by overhauls.

17. United Kingdom, Aberporth

- a. Heavy equipment (cranes, forklift trucks etc.) can be provided given reasonable notice. Precise requirements, with timeframes shall be coordinated at the Pre-Overhaul inspection.
- b. Engineering Workshop Facilities
- c. General purpose test and measurement equipment for diagnostics and routine operational performance verification.
- d. Disposal of hazardous waste generated at the overhaul. The contractor shall provide "Hazard Data Sheets" when leaving material for UK disposal. The contractor shall notify the Range Manager of any unusual circumstances or toxic waste requiring specialized handling.

18. PMRF Pacific Missile Range Facility, Barking Sands, Hawaii

Items of supply and/or equipment which are desirable or essential in the performance of services hereunder, and which are available at the Pacific Missile Range Facility, Barking Sands, Hawaii, may be requested by the contractor. Such requests will be satisfied on a loan basis subject to the discretion of the Commanding Officer.

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 01 – 30 SEP 02

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 647 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 117 |
| 3. COMPONENT REPAIRS: | 787 |
| 4. ENGINEERING SUPPORT: | 116 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 116 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
AFTAC	4
AFWTF	3
DLR	2
DOE	8
FAA	1
KOREA	3
MOD	10
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
PMRF	2
TAIWAN	4
UK	6
USAKA	0
UTTR	5
WSMR	43
YPG	6

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 02 – 30 SEP 03

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 658 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 124 |
| 3. COMPONENT REPAIRS: | 839 |
| 4. ENGINEERING SUPPORT: | 100 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 100 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
AFTAC	4
AFWTF	2
DLR	2
DOE	10
FAA	1
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
UK	6
USAKA	2
UTTR	5
WSMR	43
YPG	6

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 03 – 30 SEP 04

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 645 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 118 |
| 3. COMPONENT REPAIRS: | 832 |
| 4. ENGINEERING SUPPORT: | 94 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 94 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
AFWTF	2
DOE	10
FAA	1
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
UK	6
UTTR	5
WSMR	43
YPG	8

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 04 – 30 SEP 05

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 640 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 118 |
| 3. COMPONENT REPAIRS: | 619 |
| 4. ENGINEERING SUPPORT: | 94 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 94 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
AFWTF	2
DLR	2
DOE	10
FAA	1
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
UK	6
USAKA	2
UTTR	5
WSMR	43
YPG	4

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 05 – 30 SEP 06

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 633 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 116 |
| 3. COMPONENT REPAIRS: | 710 |
| 4. ENGINEERING SUPPORT: | 91 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 91 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
AFWTF	1
DOE	10
FAA	1
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
UK	6
USAKA	2
UTTR	5
WSMR	43
YPG	4

APPENDIX D
LOGISTICS AND FIELD SUPPORT

1 OCT 06 – 30 SEP 07

Following are items to be supported:

- | | |
|----------------------------|--|
| 1. ROUTINE REQUISITIONS: | 635 (Approximately 20% are Fabrications) |
| 2. EMERGENCY REQUISITIONS: | 118 |
| 3. COMPONENT REPAIRS: | 674 |
| 4. ENGINEERING SUPPORT: | 91 |

NOTE: The quantities of the items to be supported above represents the government's estimate of actual work requirements. In the event the stated quantity of any of the above listed items is exceeded, the contractor shall be entitled to an equitable adjustment as provided for in the "Changes" clause of this contract.

* The 91 workweeks of Technical Field Support are estimated as follows:

<u>RANGE</u>	<u>M/WKS</u>
30SW	2
AAC	3
DOE	10
FAA	1
NASA/W	1
NASA/D	4
NAWC-AD	4
NAWC-WD	5
UK	6
USAKA	1
UTTR	5
WSMR	43
YPG	6

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED TOP SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET																																																																																					
2. THIS SPECIFICATION IS FOR: (X and complete as applicable) <input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F08650-01-C-0066 <input type="checkbox"/> b. SUBCONTRACT NUMBER <input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER DUE Date (YYMMDD)			3. THIS SPECIFICATION IS: (X and complete as applicable) <input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 01 10 01 <input type="checkbox"/> b. REVISED (Supersedes all previous specs) Revision No. Date (YYMMDD) <input type="checkbox"/> c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)																																																																																						
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F08650-95-C-0053 (Preceding Contract Number) is transferred to this follow-on contract																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____																																																																																									
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)																																																																																									
a. NAME, ADDRESS, AND ZIP CODE BAE SYSTEMS Technical Services IRSP Division 715 Hollywood Boulevard, NW Fort Walton Beach, Florida 32548-3895		b. CAGE CODE 26548		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service Defense Industrial Security Clearance Office 2300 Lake Park Drive, Suite 250 Smyrna, GA 30080-7606																																																																																					
7. SUBCONTRACTOR																																																																																									
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A																																																																																					
8. ACTUAL PERFORMANCE																																																																																									
a. LOCATION Same as block 6 above and locations listed in block 13.		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)																																																																																					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide logistics and engineering field support to instrumentation radars. Actual performance of the contract is at: contractor facility and 26 test ranges. (TS facility clearance required at Henderson NV range, all others require SECRET. (cont in BLK 13)																																																																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:35%;">10. THIS CONTRACT WILL REQUIRE ACCESS TO:</th> <th style="width:5%;">YES</th> <th style="width:5%;">NO</th> <th style="width:35%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width:5%;">YES</th> <th style="width:5%;">NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td><input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>c. 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BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td></td> <td><input checked="" type="checkbox"/></td> <td>l. OTHER (Specify)</td> <td></td> <td></td> </tr> <tr> <td>k. OTHER (Specify)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>		b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input checked="" type="checkbox"/>		c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. 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12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

45SW/PA

Public Affairs Office

1201 Edward H. White II St.

Patrick AFB FL 32925

(321) 494-5933 or DSN854-5933

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

8a (cont) Ranges supported: China Lake, CA; Vandenberg AFB, CA; Eglin AFB, FL; Hill AFB, UT; Henderson, NV; White Sands Missile Range, NM; Fort Huachuca, AZ; Yuma, AZ; Point Mugu, CA; Patuxent River, MD; Wallops Island, VA; Tonopah, NV; Atlantic City, NJ; Puerto Rico; Kwajalein Island; Germany; Taiwan, Korea; United Kingdom.

9 (cont) Using activity will furnish complete classification guidance for the service to be performed. Contract performance is restricted to worksite and authorized visit locations.

See notification of Government Activity Clause contained in the contract.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed) ☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☐ Yes ☒ No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
BRENDA C. CALDWELL

b. TITLE
Program Manager
Instrumentation Radar Support Program

c. TELEPHONE (Include Area Code)
(321) 494-5168

d. ADDRESS (Include Zip Code)
45LG/LGPCI (MS7301)
1201 Edward H. White II St.
Patrick AFB FL 32925-3237

e. SIGNATURE



17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

CONTRACT DATA REQUIREMENTS LIST (CDRL) INSTRUCTIONS
TABLE OF CONTENTS

1.	CDRL Interpretation	1 of 4
2.	CDRL Index	1 of 2
3.	CDRLS by Data Item Number	1 of 21

CDRL INDEX BY DATA ITEM NUMBER
Instrumentation Radar Support Program Contract

SEQ	DID	TITLE/SUBTITLE	TECHNICAL OFFICE	SOW
A001	DI-ALSS-81533B	GOVERNMENT FURNISHED MATERIAL (GFM) AND END ITEM TRANSACTION REPORTING SYSTEM (Requisition/Recoverable Activity)	45LG/LGPR	3.2.1
A002	DI-ILSS-80727	GOVERNMENT FURNISHED MATERIAL (GFM) BY NATIONAL STOCK NUMBER (Stock Replenishment List)	45LG/LGPR	3.2.3
A003	DI-MGMT-80465	DUE-IN-FROM MAINTENANCE (DIFM) STATUS REPORT (Component Repair Report)	45LG/LGPR	3.3.1 3.3.2 3.3.3
A004	DI-MISC-80508	TECHNICAL REPORT – STUDY/SERVICES (Field Information Bulletins FIBS)	45LG/LGPR	3.3.4
A005	DI-SDMP-81464	DETAIL SPECIFICATION DOCUMENT (Overhaul Work Specification)	45LG/LGPR	3.5.1
A006	DI-ILSS-80727	GOVERNMENT FURNISHED MATERIAL (GFM) BY NATIONAL STOCK NUMBER (Returnable Items List)	45LG/LGPR	3.3.1 3.3.2
A007	DI-NDTI-80809B	TEST/INSPECTION REPORT (Pre-Overhaul Report)	45LG/LGPR	3.5.2 3.5.3
A008	DI-MISC-80508	TECHNICAL REPORT – STUDY/SERVICES (Engineering Field Support Report)	45LG/LGPR	3.5.4
A009	DI-NDTI-80809B	TEST/INSPECTION REPORT (Overhaul Test & Evaluation & Accomplishment Summary)	45LG/LGPR	3.5.5
A010	DI-QCIC-80510	INSTALLATION SPECIFICATION (System Modifications Installation Procedures)	45LG/LGPR	3.6.1
A011	DI-NDTI-80809B	TEST INSPECTION REPORT (System Modifications Test Procedures)	45LG/LGPR	3.6.1
A012	DI-DRPR-81002A	DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS (Level 1 Drawings)	45LG/LGPR	3.6.1
A013	DI-ALSS-81557	SUPPLEMENTAL DATA FOR PROVISIONING (SDFP) (Systems Modifications Provisioning Parts List)	45LG/LGPR	3.6.1
A014	DI-MGMT-81468	CONTRACT FUNDS STATUS REPORT	45LG/LGPR	3.8.1
A015	DI-FNCL-80912	PERFORMANCE AND COST REPORT (Range Financial Report)	45LG/LGPR	3.3.1, 3.2 3.4, 3.6, 3.7
A016	DI-MGMT-80368	STATUS REPORT (Management Activity Report)	45LG/LGPR	3.2 – 3.8

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CDRL INDEX BY DATA ITEM NUMBER
Instrumentation Radar Support Program Contract

A017	DI-MISC-80392	OPERATING INSTRUCTIONS (IRSP Range Managers' Handbook)	45LG/LGPR	3.8.2
A018	DI-ADMN-81250A	CONFERENCE MINUTES	45LG/LGPR	3.8.1
A019	DI-ADMN-81401A	CONTRACT CHANGE PROPOSALS (CCPs) (Contractor Phase-Out Plan)	45LG/LGPR	3.8.3
A020	DI-MISC-80508	TECHNICAL REPORT – STUDY/SERVICES (Technical Investigations)	45LG/LGPR	3.4.2
A021	DI-ADMN-81401A	CONTRACT CHANGE PROPOSALS (CCPs) (Technical/Cost Proposal)	45LG/LGPR	3.6.2

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (7070-1188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

[illegible]

Modification P00001
F0650-01-C-0066